

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LARRY E PATTERSON  
FELITHA A JONES-PATTERSON  
Debtor(s)

Case No. 17-24409

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/15/2017.
- 2) The plan was confirmed on 12/18/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/24/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/17/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$8,320.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$8,320.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,750.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$396.60
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,146.60**

Attorney fees paid and disclosed by debtor: \$250.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	600.00	1,258.95	1,258.95	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	379.00	379.42	379.42	0.00	0.00
CAPITAL ONE	Unsecured	802.00	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	1,904.00	2,797.39	2,797.39	0.00	0.00
CITI CARDS	Unsecured	1,896.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	1,299.20	1,299.20	0.00	0.00
FRANCISCAN ALLIANCE INC	Unsecured	446.00	NA	NA	0.00	0.00
FRANCISCAN PHYS NETWORK	Unsecured	117.00	NA	NA	0.00	0.00
GRANITE STATE MANAGEMENT & R	Unsecured	11,220.00	11,256.37	11,256.37	0.00	0.00
GREEN TRUST CASH	Unsecured	300.00	NA	NA	0.00	0.00
ICS Inc	Unsecured	457.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	400.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	14,000.00	15,940.98	15,940.98	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	3,751.01	3,751.01	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	751.00	NA	NA	0.00	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	10,000.00	9,976.03	2,720.40	2,720.40	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	203,530.00	199,107.98	209,084.01	0.00	0.00
LIFETIME FITNESS	Unsecured	480.00	NA	NA	0.00	0.00
LOAN.COM	Unsecured	500.00	500.00	500.00	0.00	0.00
LVNV FUNDING	Unsecured	775.00	947.71	947.71	0.00	0.00
METROPOLITAN ADVANCED RAD SI	Unsecured	115.00	NA	NA	0.00	0.00
MOMA FUNDING LLC	Unsecured	1,435.00	1,472.92	1,472.92	0.00	0.00
MOMA FUNDING LLC	Unsecured	3,982.00	4,031.89	4,031.89	0.00	0.00
MOMA FUNDING LLC	Unsecured	NA	164.68	164.68	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	1,904.38	1,904.38	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	802.11	802.11	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,300.00	1,437.97	1,437.97	0.00	0.00
RUSH HOSPITAL	Unsecured	3,313.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	11,025.00	12,800.00	11,200.00	1,059.06	393.94
SANTANDER CONSUMER DBA CHRY	Unsecured	4,622.00	2,973.25	4,573.25	0.00	0.00
SHETH, S MD	Unsecured	241.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STERLING INC/KAY JEWELERS	Unsecured	226.00	246.01	246.01	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	322.00	261.55	261.55	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	68,917.00	84,051.86	84,051.86	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$209,084.01	\$0.00	\$0.00
Mortgage Arrearage	\$2,720.40	\$2,720.40	\$0.00
Debt Secured by Vehicle	\$11,200.00	\$1,059.06	\$393.94
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$223,004.41</b>	<b>\$3,779.46</b>	<b>\$393.94</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,751.01	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,751.01</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$133,326.64</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,146.60</u>	
Disbursements to Creditors	<u>\$4,173.40</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$8,320.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.